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University of Mississippi financial reports

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Statement of receipts and expenditures of the University of Mississippi, <1886-'87>

University of Mississippi fiscal report, <1888 and 1889>

Financial report of the University of Mississippi, <January 1, 1892 to June 9, 1893>-<June 9, 1893, to May 31, 1895>

LLMC 01-497t

STATEMENT

—OF—

Receipts and Expenditures

—OF THE—

UNIVERSITY OF MISSISSIPPI,

—FOR—

THE YEARS 1886-'87.

Printed by Authority.

JACKSON, MISS.:
R. H. HENRY, STATE PRINTER.

1888.

REPORT OF COMMITTEE.

To the Legislature of the State of Mississippi.

The undersigned committee appointed by the Board of Trustees of the University of Mississippi to prepare and submit to the Legislature an itemized account of receipts and disbursements on account of the University for the years 1886 and 1887, present the subjoined accounts; and as these accounts show balances of moneys unexpended, the committee states that there was appropriated by the Board of Trustees at its session in June, 1887, the sum of five thousand dollars ($5,000) for the erection of a Chemical Laboratory, much needed, which appropriation remains unexpended; because the estimates of the cost of the structure will require a larger sum.

And the committee state further that the contract for coal for the present winter remains to be fulfilled by the contractors in the greater part, and no money has been paid on that account. The contract when fulfilled will require the payment of fourteen hundred and ninety dollars ($1,490.) All of which is respectfully submitted.

R. A. Hill,
W. P. Harris,
G. Y. Freeman.

RECEIPTS AND DISBURSEMENTS.

STATEMENT OF RECEIPTS OF UNIVERSITY OF MISSISSIPPI FOR FISCAL YEAR 1st JAN., 1886, TO 31st DEC., 1886.

Annual Interest paid by State	$ 32,643 00
Corn sold	54 75
Coal fees, from students	1,198 50
Matriculation fees, from students	1,610 00
Law tuition fees	500 00
Room deposits, (returnable)	275 50
Total	$ 36,281 75
Total disbursements as per annexed schedule	32,807 81
Balance to credit	$ 3,473 94

STATEMENT OF DISBURSEMENTS OF UNIVERSITY OF MISSISSIPPI FOR FISCAL YEAR, 1st JAN., 1886, TO 31st DEC., 1886.

DATE OF WARRANT.	NO.	PURPOSE OF DISBURSEMENT.	
Jan. 5,	43	Repairs in building	$ 51 00
" 5,	44	Wages of Proctor Dec. 1885	5 00
" 6,	45	Purchase of chemicals	150 00
" 6,	46	Papers for reading room	193 01
" 6,	47	Paints and putty	8 10
" 16,	48	Ten reams examination paper	23 05
" 16,	49	Part wages R. Harris, (Laborer)	10 00
" 22,	50	Lumber for repairs	35 60
" 22,	51	Specimens, & furniture Dept. Nat. Hist.	500 00
" 23,	52	Laborer's wages Nov. and Dec	99 00
" 29,	53	Annual Cyclopedia, '83 and '84	12 00
" 30,	54	Cleaning privies	6 33
Feb. 1,	55	Blacksmith work	3 00
" 3,	56	Salary, Inst. in Elocution, Sept. '85	56 39
" 3,	57	Laborer's wages for Jan., '86	58 00
" 17,	58	Scrubbing dormitories and repairing grates	6 85
" 24,	59	Postage	10 00
" 27,	60	Balance salary Proctor, Dec., '85	45 00
" 27,	61	Laborer's wages for February	48 00

Feb. 27,	62	Repairs on Laboratory	12 00
" 27,	63	Cleaning privies	6 00
March 2,	64	Chemicals	37 79
" 4,	65	Plank for fencing	45 08
" 4,	66	Repairs of surveying instruments	3 00
" 6,	67	Work on fence	6 25
" 6,	68	Work on fence	5 00
" 6,	69	Engraving medals	3 00
" 8,	70	Chinese lanterns commencement '85	2 00
" 11,	71	Fencing lumber	61 93
" 13,	72	Work on fences	12 50
" 15,	73	Work on fences and pump	17 00
" 20,	74	Repairing gutters	37 55
" 20,	75	Fencing lumber	10 58
" 20,	76	Fencing post	2 75
" 23,	77	Work on fences	13 78
" 25,	78	Labels for books in Library	4 50
" 27,	79	Salaries of Professors	5,625 00
" 29,	80	Fourteen various accounts approved by Chairman Executive Committee	601 91
April 1,	81	Pigeon holes for reading room	2 50
" 2,	82	Cleaning privies	5 33
" 6,	83	Laborer's wages for March	58 00
" 13,	84	Painting	5 00
" 21,	85	Tin work on observatory	15 75
May 1,	86	Laborer's wages for April	60 75
" 3,	87	Work on fences	7 85
" 4,	88	Repairs to cistern house	10 00
" 4,	89	Lumber for repairs	15 93
" 8,	90	Cleaning privies	3 00
" 15,	91	Paper for reading room	2 00
" 27,	92	Freight on catalogues	4 20
June 1,	93	Laborers' wages for May	59 25
" 9,	94	Sophomore medals	29 71
" 10,	95	Cleaning privies	3 50
" 11,	96	Extra labor	7 25
" 17,	97	Printing catalogue	182 50
" 19,	98	Oil and paints	8 08
" 22,	99	Building veranda to Observatory	75 00
" 24,	100	Commencement band	200 00
" 24,	101	" sermon	50 00
" 24,	102	Salaries of professors	5,625 00
" 25,	103	Diplomas	45 83
" 25,	104	Commencement ball	35 00
" 25,	105	Extra labor (commencement)	12 75
" 26,	106	Wages of laborers for June	59 25
" 26,	107	Police and ice (commencement)	34 00
" 26,	108	Lumber	11 98
" 26,	109	1 vol. Ency'e Brit	6 00
" 28,	110	Lumber	2 60

June	29,	111	Fees ordered returned to L. D. Terrell.	22 50
"	30,	112	Canvassing expenses Prof. Fitzhugh...	50 00
July	1,	113	Commencement orator.....	50 00
"	1,	114	Repairs to plank walk....	4 07
"	2,	115	Canvassing expenses Prof. Fulton. .. .	50 00
"	2,	115	Salary Cor. Sec'y Faculty	50 00
"	2,	116	Stamped envelopes and wrappers.....	10 00
"	8,	117	Chancellor Stewart's canvassing exp's..	50 00
"	3,	118	Carriage hire and drayage, commencem't	10 25
"	3,	119	Bricks.....	4 00
"	12,	120	Cleaning privies...	2 50
"	28,	121	Custodian College grounds for July...	12 50
Aug.	4,	122	Coal oil....	3 00
"	4,	123	Glass, putty and hardware.....	13 26
"	4,	124	Extra labor, (commencement).....	6 00
"	9,	125	Postage acc't.....	43 15
"	10,	126	Work on well..... ...	8 00
"	10,	127	Hardware acct, glass, etc.....	162 73
"	10,	128	Oil and paints	9 72
"	10,	129	Laborers' wages.....	40 10
"	10,	130	" "	8 40
"	16	131	Plastering.....	9 37
"	16,	132	Laborers' wages.....	18 00
"	17,	133	Appropriation for advertising...	600 00
Sept.	3,	134	Tin, hardware and tin work..... ..	17 68
"	3,	135	Janitor's wages, August.....	25 00
"	9,	136	Plastering	24 00
"	19,	137	Cleaning privies and hauling.....	14 25
"	21,	138	Salaries of professors.....	5,687 50
"	22,	139	Hacks at commencement	18 75
"	27,	140	Brick Walk	25 00
"	27,	141	Chairman's sec'y for September.....	25 00
"	27,	142	Plastering	36 00
"	29,	143	Postage acct....	59 34
"	30,	144	Wages of laborers for Sept. part pay't.	10 00
"	30,	145	" " " " " " " .	10 00
Oct.	1,	146	" " " " " and wife's labor, scouring.....	31 85
"	1,	147	Wages of laborer for September and two days of August	21 35
"	1,	148	Wages of laborer for Sept	18 00
"	1,	149	" " " and wifes' labor, scouring	31 85
"	1,	150	Amount excess in College fees returned Richard Evans....	2 50
"	1,	151	Wages of janitor, Sept.....	25 00
"	2,	152	Scouring, and screening coal.....	6 05
"	4,	153	Void; not used.....	.....
"	5,	154	" " "	.....

Oct.	5, 155	Matting and book case for library, and putting down same	60 70
"	6, 156	Cleaning privies	7 00
"	6, 157	Stationery for Sec'y Board Trustees	6 90
"	6, 158	Chemicals	131 37
"	7, 159	Printing; receipts and sign cards	3 50
"	11, 160	Plastering	24 00
"	11, 161	"	6 75
"	15, 162	Prof. Fitzhugh, salary for quarter ending 30th Sept., '86	500 00
"	20, 163	Hardware, etc. for laboratory	19 50
"	25, 164	Work on lightning rod	9 00
"	25, 165a	Chairman's sec'y for October	25 00
"	25, 165b	Room deposit returned; R. A. Torry	5 00
"	28, 166	J. L. Johnson, canvassing expenses	11 00
"	29, 167	Janitor's wages for October	25 00
"	30, 168	Roof on Prof. Latham's house, part payment	80 00
Nov.	1, 169	Plastering	12 75
"	1, 170	"	36 00
"	1, 71	Stamped envelopes	22 00
"	1, 172a	Wages of laborer, October	20 00
"	1, 172b	" " "	20 00
"	1, 173	" " "	20 00
"	1, 174	" " "	18 00
"	3, 175	" " "	18 00
"	3, 176	Glass work	12 00
"	3, 177	Freight on one car of coal	80 00
"	10, 178	Freight on one car load coal	82 00
"	10, 179	Roof on Latham's house and repairing laboratory	46 25
"	10, 180	Hire of mule for work on grounds	15 00
"	11, 181	Plastering	3 35
"	12, 182	Blacksmith work	3 75
"	17, 183	Key labels, one car coal and freight on matting	36 36
"	18, 184	Freight on five cars coal	405 00
"	18, 185,	Five cars coal $47, and one Times-Democrat for library $10	57 00
"	19, 186	Repairs on Latham's house	35 00
"	19, 187	Chairman's secretary	25 00
"	22, 188	Extra labor, cutting wood for laboratory	6 50
"	26, 189	Freight on two boxes chemicals	3 50
"	27, 190	Apparatus for laboratory	75 49
Dec.	1, 191	Janitor's wages	25 00
"	1, 192	Laborer's wages, November	20 00
"	1, 193	" " "	20 00
Dec.	1, 194	Laborers' wages for November	18 00
"	1, 195	" " "	18 00
"	1, 196	Repairing transit instrument	3 00

Dec.	1, 197	Hauling coal	50 00
"	1, 198	Laborers' wages for November	20 00
"	1, 199	Plastering	15 00
"	1, 200	Stationery, etc.	44 80
"	1, 201	Plastering	52 00
"	1, 202	Blacksmithing	3 50
"	4, 203	Carpenter's work in Laboratory	40 00
"	8, 404	Cloth for Laboratory doors	3 05
"	8, 205	Feed for mule	13 10
"	8. 206	Freight on four cars coal	320 00
"	8, 207	Lumber	13 78
"	9, 208	Four cars coal	40 25
"	9, 209	Apparatus for Laboratory	11 35
"	10, 210	Frights on apparatus for Laboratory, etc	7 85
"	11, 211	Hire of mule to work on grounds	19 00
"	14, 212	Chemicals	60 68
"	18, 213	Room deposit returned, J. B. Eckles	5 00
"	18, 214	Bell ringer, part paym't for December	5 85
"	18. 215	Chairman's secretary	25 00
"	18, 216	Professor's salaries	6,687 50
"	25, 217	Laborers' wages for December	18 00
"	25, 218	Feed for mule	2 75
"	25, 219	Laborers' wages for December	20 00
"	25, 220	" " "	20 00
"	25, 221	" " "	18 00
"	25, 222	" " "	20 00
"	25. 223	" " extra, cutting wood	10 00
"	25, 224	Carpenter's work; Obs'tory and Lyceum	55 00
"	27, 225	Two cars coal	20 15
"	27, 226	Printing circular letters	2 00
"	27, 227	Subscription to 27 papers and magazines for reading-room	52 70
"	30, 228	Subscription to ten papers and magazines for reading room	85 20

ADDITIONAL DISBURSEMENTS BY LOCAL TREASURY.

1886.			
January	5,	Expressage on Jan'y qr., from Jackson	6 10
March	29,	C. B Howry's expenses	8 00
April	3,	Expressage on April qr., from Jackson	11 50
June	22,	On salary Local Treasurer	100 00
"	30,	Expenses Trustees to June meeting	303 80
		Balance salary Local Treasurer	200 00
		Salary Sec'y Board of Trustees, extra allowance	500 00
		Expressage on four quarters of interest	32 00
			$32,807 81

Statement of Accounts Paid in Warrant No. 80.

1886–'87.

No. 1.	Wm. Jenkins, hardware account	355 87
	John Upshaw, for labor	4 25
	Wm. Rhodes, carpenter's work on buildings	71 35
	T. T. Knight, lumber	15 13
	R. B. Fulton, servants attendance on Observatory building one year	24 00
	N. F. Worley, mason's work	5 00
	Isom & Andrews, paints	26 93
	Wiley Price, labor	3 00
	A. Blomgren, seed and labor	5 25
	D. W. Bullard, lumber	7 00
	Miller & Bullard, lumber	3 60
	J. L. Johnson, repairing building	11 50
	Fred Barr, wages for Oct., Nov. and Dec.	45 50
	Chas. Myer, carpet	3 53
	Total	$ 601 91

Statement of Salaries Paid Employees from 1st January to 1st July.

Chancellor's salary per annum	$2,250 00
Professor's salaries (ten Professors) per annum	1,800 00
One Adjunct Professor per annum	700 00
One Instructor in Elocution per annum	700 00
One Librarian per annum	250 00
One Local Treasurer per annum	300 00
One Secretary Board Trustees per annum	250 00
One Secretary Faculty per annum	50 00
Laborers	per month 15 00 to 20 00

From 1st July to 31st December.

Chairman's salary (including Secretary) per annum	500 00
Professors salaries (eleven Professors) per annum	$2,000 00
One Adjunct Professor per annum	700 00
One Instructor in Elocution per annum	700 00
One Librarian per annum	250 00
One Local Treasurer per annum	300 00
One Secretary Board Trustees per annum	250 00
Laborers (five)	per month, 18 to 20 00
One Janitor per annum	300 00

EDWARD MAYES, Chairman.

STATEMENT OF RECEIPTS of UNIVERSITY OF MISSISSIPPI FOR FISCAL YEAR, 1st JAN., 1887, TO 31st DEC., 1887.

Annual Interest paid by State	$ 32,643 00
Chemicals sold special students	7 55
Library collection	12 60
Old wagon and coal dust sold	20 00
Coal fees (from students)	1.316 50
Matriculation fees (from students)	1,950 00
Law tuition fees	1,200 00
Room Deposits (returnable)	236 00
Total	$ 37,386 65
Total disbursements as per annexed schedule	$ 34,625 63
Balance to credit	$ 2,761 02

STATEMENT OF DISBURSEMENTS OF UNIVERSITY OF MISSISSIPPI, FOR FISCAL YEAR, 1st Jan., 1887, TO 31st DEC., 1887.

DATE OF WARRANT.		NO.	PURPOSE OF DISBURSEMENT.	
Jan.	1	229	Subscription to 13 newspapers and magazines for Reading Room	$ 35 50
"	1	230	Janitor's wages, Dec., '86	25 00
"	1	231	Freight on 2 cars coal	160 00
"	1	232	Hauling coal, balance	53 15
"	3	233	Plastering	12 00
"	3	234	"	3 35
"	4	235	Brushes, baskets and mats for Lyceum	5 75
"	10	236	Room deposit returned, McWhorter	5 00
"	17	237	Lumber	2 55
"	17	238	Carpenter's work on buildings	27 00
"	17	239	" " " "	13 50
"	21	240	" " " "	100 00
"	21	241	Sub. to 4 periodicals for reading room	19 25
"	21	242	Room deposit returned, Hamer	5 00
"	24	243	Painting in Laboratory	16 00
"	24	244	Chairman's Sect'y	25 00
"	31	245	Bell-ringer for Jan'y	11 10
Feb'y.	1	246	Laborer's wages for Jan'y	20 00
"	1	247	" " "	20 00
"	1	248	Janitor's " "	25 00
"	1	249	Laborer's " "	24 00
"	1	250	" " "	18 00
"	1	251	" " "	18 00
"	2	252	14 Periodicals for Library, $56.39; and 1 room deposit returned $5	61 39
"	3	253	Stationery ac't	2 25
"	4	254	Fencing lumber	11 90

Feb.	5	255	Printing circulars.....	2 50
"	8	256	Freight on Scrap Books for Claiborne papers.....	3 30
"	9	257	Feed for mule.....	6 58
"	9	258	Subs. to 2 papers for Reading Room...	12 16
"	18	259	Laborer's wages for Feb., part paym't	5 00
"	21	260	Brick work on Latham's house	6 00
"	28	261	" Dormitory	5 00
"	58	262	Chairman's Sec'y	25 00
March	2	263	Laborer's wages for Feb'y....	20 00
"	2	264	" " "	20 00
"	2	265	" " "	18 00
"	2	266	" " "	20 00
"	2	267	" " "	18 00
"	2	268	Janitor's " "	25 00
"	2	269	Feed for mule	9 00
"	2	270	Carpenter's work, Lyceum...	2 50
"	2	271	Duck, for doors in Laboratory.....	10 60
"	2	272	Carpenters' work and lumber	11 00
"	2	273	Plastering	4 50
"	2	274	Room deposit returned, Tate	5 00
"	2	275	Gymnasium appliances...	44 25
"	2	276	Scrap Books for Claiborne papers	22 90
"	7	277	Plastering	8 00
"	7	278	Room deposit returned, Payne.....	5 00
March	7,	279	Bell Ringer for February	11 10
"	8,	280	Subs. to 3 periodicals for reading-room	15 16
"	8.	281	Room deposit returned, Kirk.....	5 00
"	12,	282	Roof on Lyceum, part pay	45 00
"	17,	283	Printing blanks, semi-annual reports. .	4 00
"	17,	284	Sub. to 1 periodical for R. room, and 2 books	13 96
"	17,	285	Professors' salaries	6062 50
"	18,	286	Sub. to 4 periodicals for R. room. ...	12 87
"	21,	287	1 P. O. cabinet	16 10
"	21,	288	Anatomical chart for Dept. Nat. Hist .	37 50
"	21,	289	Freight on above	1 05
"	24,	290	Chairman's sec'ty.....	25 00
"	30,	291	Coal oil. &c	2 50
"	30,	292	Lumber	11 87
"	31.	293	Laborers' wages for March...	25 00
"	31,	294	" " "	20 00
"	31,	295	" " "	18 00
"	31,	296	" " "	20 00
"	31,	297	" " "	18 00
"	31,	298	Janitor's " "	25 00
April	1,	299	Feed for mule	7 77
"	1,	300	Bell-ringer for March.....	11 10
"	4,	301	Work on Latham's house.....	75
"	5,	302	Room deposit returned, Easely	5 00

April	5, 303	Room deposit returned, Spence.	5 00
"	5, 304	Freight on boxes for Gymnasium	3 65
"	7, 305	Key checks and printing circulars ...	5 67
"	8, 306	Roof on Lyceum, part payment	55 00
"	11, 307	Acc't for Hardware, and guttering and plumbing	101 86
"	18, 308	Bal. due for roof on Lyceum	98 00
"	18, 309	Room deposit returned, Smith	5 00
"	18, 310	" " " Tackett. ...	5 00
"	25, 311	Postage, &c	31 83
"	28, 312	Oil for Laboratory.....	12 35
"	30, 313	Laborers' wages for April	20 00
"	30, 314	Bell ringer, wages for April	11 10
"	30, 315	Laborers' wages for April..... ...	25 00
"	30, 316	" " "	18 00
"	30, 317	" " "	20 00
"	30, 318	" " "	18 00
"	30, 319	Feed for mule	3 40
"	30, 320	Janitor's wages for April	25 00
"	30, 321	Subscription to 2 papers for reading-room	7 50
"	30, 322	Room deposit returned.....	5 00
May	3, 323	Freight on oil for Laboratory	3 50
"	3, 324	Carpenter's work on Obs. and Lab.....	43 00
"	3, 325	Chairman's Sec'y.	25 00
"	6, 326	Fence posts....	15 20
"	10, 327	Repairs on Gymnasium	12 15
"	14, 328	Laborers' wages for May, part pay	10 00
"	19, 329	Repairs on Gymnasium, and stationery	53 55
"	26, 330	Printing book-labels	3 10
"	26, 332	Feed for mule	5 80
"	26, 332a	Chairman's Secretary....	25 00
"	28, 332b	Room deposit returned	5 00
June	1, 333	Laborers' wages for May	25 00
"	1, 334	" " "	20 00
"	1, 335	" " " balance.....	8 00
"	1, 336	" " "	20 00
"	1, 337	Bell-ringer's "	11 10
"	1, 338	Janitor's " "	25 00
"	1, 339	Laborers' " "	18 00
"	6, 340	Room deposit returned, Long	5 00
"	6, 341	" " " Oldham .. .	4 70
"	6, 342	Tin-work, hardware and plumbing .	56 45
"	11, 343	Prof. Fulton; canvassing expenses and repairs on Observatory....	35 70
"	12, 344	Room deposit returned, McClelland. .	3 00
"	13, 345	" " " Kirk ...	5 00
"	17, 346	Room deposits returned, 20 various students.....	100 00
"	18, 347	Lumber for plank-walk	95 45

June	20,	348	Diplomas and seal	121 40
"	21,	349	Sophomore medals	30 00
"	21.	350	Hardware and glass acc't, H. H. Walton, 2 years	350 59
"	24,	351	Room deposit returned, Venn	4 80
"	24,	352	" " " Savage	4 78
"	25,	352a	Room deposits returned, various students	89 25
"	25,	352b	Bell-ringer, part of June	9 25
"	28,	353	Professors' salaries	6062 50
"	30,	1	Commencement Band	211 50
"	30,	2	Room deposit returned, Oliver	5 00
"	30,	3	" " " Shackleford	5 00
"	30,	4	" " " Mayson	5 00
"	30,	5	" " " Posey & Posey	10 00
"	30,	6	" " " Toler	5 00
"	30,	7	Janitor's wages for June	25 00
"	30,	8	Chairman's Sec'y	25 00
July	1,	9	Historical Catalogue	724 10
"	1,	10	Chairman's salary for 1886–7, balance	208 35
"	1,	11	Commencement Ball	55 00
"	1,	12	Board of Band at Commencement	56 25
"	1,	13	Commencement programmes	7 60
"	1,	14	Laborers' wages for June and 1 day in July	18 66
"	1,	15	Laborers' wages for June and 1 day in July	21 66
"	1,	16	Laborers' wages for June and 1 day in July	20 66
"	1,	17	Laborers' wages for June and 1 day in July	18 66
"	1,	18	Laborers' wages for June	20 00
"	4,	19	Commencement sermon	50 00
"	5,	20	Stationery, &c	69 04
"	5,	21	Freight on catalogues	4 00
"	5,	22	Drayage, Commencement (organ)	4 00
"	5,	23	Postage stamps	6 00
"	7,	24	Subs. to "Lumiere Electrique"	12 10
"	7,	25	Postage, &c	13 97
"	7,	26	Additional diplomas	14 16
"	9,	27	Paint and oil	25 50
"	11,	28	Hire of mule and cart, books for library, postage stamps &c	89 47
"	12,	29	Canvassing exps., Prof. J. L. Johnson	30 00
"	15,	30	Hacks at commencement	8 50
"	15,	31	Canvassing expenses, Mayes	37 50
"	28,	32	Hay	3 50
"	29,	33	Canvassing exp , Prof. J. W. Johnson	18 20
g.	1,	34	Wages of Proctor and hands for July	80 36
"	2,	35	Hay	4 70

Aug.	2,	36	Laborer's wages for July	20 00
"	3,	37	Fr't on catalogues	10 05
"	3,	38	Expressage on boxes	5 35
"	3,	39	Hay	6 10
"	5,	40	Binding "Century" Magazine for Lib'y	44 35
"	8,	41	Hay	4 70
"	13,	42	Hay	5 45
"	13,	43	Appropriation for advertising	600 00
"	15.	44	Signal service expenses	49 00
"	19,	45	Law books for Library	21 75
"	20,	46	Canvassing exp., Prof. J W. Johnson	50 00
"	20,	47	Brick for walk and campus	300 00
"	31.	48	Stone pipe for drains on campus	27 75
Sept.	1,	49	Proctor and laborers for Aug. (laying walk)	172 05
"	1,	50	Laborer's wages for August	20 00
"	8,	51	Furniture ac't. for Lyceum	32 55
"	8,	52	Guttering, plumbing, & hardware acc't	58 18
"	8,	53	Fr't on stove pipe	16 75
"	10,	54	2 vol. Encyc. Brit., 1 warrant book, 1 order exam. book	31 16
	10.	55	Canvassing expenses. Prof. Fulton	27 60
"	15,	56	Brick for walks on campus	221 10
"	15,	57	Plan and specific. for new laboratory	100 50
"	20,	58	Fr't on bricks for walks	235 20
"	24,	59	Professor's salaries	6,012 50
"	24,	60	Bricks for walks	78 50
"	27,	61	Apparatus for Dept. of Physics	212 00
Oct.	1,	62	Proctor and hands for Sept. (laying walks)	328 66
"	1,	63	Lumber for repairs	22 82
"	1,	64	" "	9 80
"	1,	65	" "	8 90
"	1,	66	Postage acc't	69 09
"	1,	67	Hauling brick for walk	42 00
"	1,	68	Laborer's wages for Sept	20 00
"	6,	69	W. U Telegraph acc't, etc	14 52
"	6.	70	Books for Law Library	10 10
"	6,	71	Codes of 1880, for Law Library, 12 cop	36 25
"	10,	72	Void, not used	
"	10,	73	Appropriation for chemicals Laborat'ry	500 00
"	11,	74	Not used	
"	14,	75	Extra labor, copying	11 10
"	14,	76	Prof. Larkin's salary for Qr. ending 30th Sept., '87	175 00
"	14,	77	Books for Law Library	52 75
"	18,	78	Overcharge in assessment of E. M. Kidd's dues, returned	13 00
"	19,	79	Room deposit returned; Barron	3 00
"	24,	80	Fees returned on account death of Buchanan; law student	52 50

Nov.	3,	81	Laborer's wages for October	20 00
"	3,	82	Proctor and hand for Oct. (laying walk and trimming grove)	244 41
"	3,	83	Lumber for cistern tops	3 03
"	5,	84	Feed for mule	4 00
"	5,	85	Preparation for blackboard, (wash)	5 25
"	5,	86	Iron lintel for Chapel	20 85
"	10,	87	Freight on above	3 10
"	12,	88	Carpenter's work on Laboratory	55 25
"	14,	89	Feed for mule	15 00
"	28,	90	Year's hire of mule	25 00
Dec.	2,	91	Lumber for Laboratory	4 65
"	2,	92	Carpenter's work on Observatory	20 00
"	2.	93	Laborer's wages for November	20 00
"	2,	94	Proctor and hands for November	149 16
"	5,	95	Furniture for Lyceum	18 75
"	5,	96	Printing pamphlet	41 80
"	5,	97	1 vol. Sup. to Ency. Brit	6 00
"	5,	98	Books for Law Library	10 10
"	6,	99	Books for Library	118 80
"	8,	100	Stationary and chalk	23 30
"	16,	101	Weather service expenses	12 00
"	22,	102	Professors' salaries	6,012 50
"	22,	103	Canvassing expense. Prof. Quinche	17 75
"	28,	104	Subscription for 50 periodicals for reading room	209 61
"	29,	105	Subscription for 6 periodicals for reading room	21 06
"	30,	106	Balance on purchase mule and cart	28 55
"	30,	107	Proctor and hands for December	139 90

Additional Disbursements by Local Treasurer.

Trustees expenses for June meeting '87	249 50
Salary Secretary Board from August 15, 1886, to June 30, 1887	218 75
Expressage, July Qr., from Jackson	11 15
Expressage, October Qr., from Jackson	6 15
Salary Local Treasurer not yet paid	0 00
Total	$34,625 63

Statement of Salaries Paid Employees.

Chairman's salary (including Secretary) per annum	$ 500 00
Professors salaries (eleven Professors) per annum	2,000 00
One Adjunct Professor per annum	700 00

One Instructor in Elocution per annum	100 00
One Librarian per annum	250 00
One Local Treasurer per annum	300 00
One Secretary Board Trustees per annum	250 00
Nne Janitor per annum	300 00
Five Laborers per month ..... 18 to	25 00

FROM 1ST JULY TO 31ST DECEMBER.

Chairman's salary per annum	$ 500 00
Professors salaries (eleven Professors) per annum	2,000 00
Three Instructors in Sub-Freshman Class per annum	125 09
One Instructor in Elocution per annum	100 00
One Librarian per annum	250 00
One Local Treasurer per annum	300 00
One Secretary Board Trustees per annum	250 00
One Proctor per annum	500 00
Laborers (variable) per month ..... 18 to	20 00

EDWARD MAYES, Chairman.